

Exhibit A



SecureIT Consulting Group, Inc.
12110 Sunset Hills Rd. #600
Reston, VA 20190
accounting@secureit.com

Invoice #MON166

BILL TO Monster Worldwide LLC
200 North LaSalle Street, Suite 900, Chicago, IL 60601

SUBJECT *TEMP* 2025 FedRAMP AA

INVOICE TOTAL \$133,870.00

ISSUED ON 3/31/2025

SERVICES THROUGH 3/31/2025

PAYMENT DUE BY 4/30/2025

ITEM	DETAILS	TAX	QTY	RATE	AMOUNT
Audit & Assessment	*TEMP* 2025 FedRAMP AA - Associate		25	165.00	4,125.00
Audit & Assessment	*TEMP* 2025 FedRAMP AA - Executive		26	350.00	9,100.00
Audit & Assessment	*TEMP* 2025 FedRAMP AA - Lead Consultant		77	250.00	19,250.00
Audit & Assessment	*TEMP* 2025 FedRAMP AA - Manager/ Consultant		234.75	205.00	48,123.75
Audit & Assessment	*TEMP* 2025 FedRAMP AA - Principal SME		153	275.00	42,075.00
Audit & Assessment	*TEMP* 2025 FedRAMP AA - Senior Associate		59	185.00	10,915.00
Audit & Assessment	*TEMP* 2025 FedRAMP AA - Senior Consultant		1.25	225.00	281.25

NOTES

Thank you for your business.

Contact accounting@secureit.com for any questions regarding this invoice. Please pay via ACH. Banking information: Old Dominion National Bank; Routing # [REDACTED] Account # [REDACTED]

Payment terms for this invoice are Net 30.

Total Invoiced \$133,870.00

Balance Due \$133,870.00



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Invoice #MON167

BILL TO	Monster Worldwide LLC 200 North LaSalle Street, Suite 900, Chicago, IL 60601	INVOICE TOTAL	\$132,797.50
		ISSUED ON	4/30/2025
SUBJECT	*TEMP* 2025 FedRAMP AA	SERVICES THROUGH	4/30/2025
		PAYMENT DUE BY	5/30/2025

ITEM	DETAILS	TAX	QTY	RATE	AMOUNT
Audit & Assessment	*TEMP* 2025 FedRAMP AA - Associate		57.5	165.00	9,487.50
Audit & Assessment	*TEMP* 2025 FedRAMP AA - Executive		42	350.00	14,700.00
Audit & Assessment	*TEMP* 2025 FedRAMP AA - Lead Consultant		72	250.00	18,000.00
Audit & Assessment	*TEMP* 2025 FedRAMP AA - Manager/ Consultant		246.5	205.00	50,532.50
Audit & Assessment	*TEMP* 2025 FedRAMP AA - Principal SME		125.5	275.00	34,512.50
Audit & Assessment	*TEMP* 2025 FedRAMP AA - Senior Associate		24	185.00	4,440.00
Audit & Assessment	*TEMP* 2025 FedRAMP AA - Senior Consultant		5	225.00	1,125.00

NOTES

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Payment terms for this invoice are Net 30.

Total Invoiced \$132,797.50

Balance Due \$132,797.50



SecureIT Consulting Group, Inc.
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Invoice #MON168

BILL TO	Monster Worldwide LLC 200 North LaSalle Street, Suite 900, Chicago, IL 60601	INVOICE TOTAL	\$110,173.75
		ISSUED ON	5/31/2025
SUBJECT	*TEMP* 2025 FedRAMP AA	SERVICES THROUGH	5/31/2025
		PAYMENT DUE BY	6/30/2025

ITEM	DETAILS	TAX	QTY	RATE	AMOUNT
Audit & Assessment	*TEMP* 2025 FedRAMP AA - Associate		6.5	165.00	1,072.50
Audit & Assessment	*TEMP* 2025 FedRAMP AA - Executive		9.5	350.00	3,325.00
Audit & Assessment	*TEMP* 2025 FedRAMP AA - Manager/ Consultant		268.75	205.00	55,093.75
Audit & Assessment	*TEMP* 2025 FedRAMP AA - Principal SME		160.5	275.00	44,137.50
Audit & Assessment	*TEMP* 2025 FedRAMP AA - Senior Associate		33.25	185.00	6,151.25
Audit & Assessment	*TEMP* 2025 FedRAMP AA - Senior Consultant		1.75	225.00	393.75

NOTES

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Payment terms for this invoice are Net 30.

Total Invoiced \$110,173.75

Balance Due \$110,173.75



SecureIT Consulting Group, Inc.
 12110 Sunset Hills Rd. #600
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Invoice #MON169

BILL TO	Monster Worldwide LLC 200 North LaSalle Street, Suite 900, Chicago, IL 60601	INVOICE TOTAL	\$11,042.50
		ISSUED ON	6/30/2025
SUBJECT	*TEMP* 2025 FedRAMP AA	SERVICES THROUGH	6/30/2025
		PAYMENT DUE BY	7/30/2025

ITEM	DETAILS	TAX	QTY	RATE	AMOUNT
Audit & Assessment	*TEMP* 2025 FedRAMP AA - Executive		1.5	350.00	525.00
Audit & Assessment	*TEMP* 2025 FedRAMP AA - Manager/ Consultant		1	205.00	205.00
Audit & Assessment	*TEMP* 2025 FedRAMP AA - Principal SME		37.5	275.00	10,312.50

NOTES

Thank you for your business.

Total Invoiced \$11,042.50

Balance Due \$11,042.50

Contact accounting@secureit.com for any questions regarding this invoice. Please pay via ACH. Banking information: Old Dominion National Bank; Routing #

Account #

Payment terms for this invoice are Net 30.